

● Please show the shareholder's, director's or relative's IRD number for amounts in Boxes 41B to 41E and the associated company's IRD number for Boxes 41F and 41G on a separate line.

41A ▶ IRD number

41B ▶ Attributed loss

\$, , . -

41C ▶ Remuneration with no PAYE deducted

\$, , .

41D ▶ Value of loans from the company

\$, , .

41E ▶ Current account balance

\$, , . (Tick one)
CR DR

41F ▶ Loss offsets (put a minus sign in the last box to show losses **claimed**)

\$, , .

41G ▶ Subvention payments (put a minus sign in the last box to show subvention payments **made**)

\$, , .

41A ▶ IRD number

41B ▶ Attributed loss

\$, , . -

41C ▶ Remuneration with no PAYE deducted

\$, , .

41D ▶ Value of loans from the company

\$, , .

41E ▶ Current account balance

\$, , . (Tick one)
CR DR

41F ▶ Loss offsets (put a minus sign in the last box to show losses **claimed**)

\$, , .

41G ▶ Subvention payments (put a minus sign in the last box to show subvention payments **made**)

\$, , .

41A ▶ IRD number

41B ▶ Attributed loss

\$, , . -

41C ▶ Remuneration with no PAYE deducted

\$, , .

41D ▶ Value of loans from the company

\$, , .

41E ▶ Current account balance

\$, , . (Tick one)
CR DR

41F ▶ Loss offsets (put a minus sign in the last box to show losses **claimed**)

\$, , .

41G ▶ Subvention payments (put a minus sign in the last box to show subvention payments **made**)

\$, , .

41A ▶ IRD number

41B ▶ Attributed loss

\$, , . -

41C ▶ Remuneration with no PAYE deducted

\$, , .

41D ▶ Value of loans from the company

\$, , .

41E ▶ Current account balance

\$, , . (Tick one)
CR DR

41F ▶ Loss offsets (put a minus sign in the last box to show losses **claimed**)

\$, , .

41G ▶ Subvention payments (put a minus sign in the last box to show subvention payments **made**)

\$, , .

Totals

41B ▶ Attributed loss

\$, , . -

41C ▶ Remuneration with no PAYE deducted

\$, , .

41D ▶ Value of loans from the company

\$, , .

41E ▶ Current account balance

\$, , . (Tick one)
CR DR

41F ▶ Loss offsets (put a minus sign in the last box to show losses **claimed**)

\$, , .

41G ▶ Subvention payments (put a minus sign in the last box to show subvention payments **made**)

\$, , .